aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830085880	0	AINCA SEGURIDAD Y PROTECCION LTDA	A - 200 O MAS COTIZANTES	UNICA	CALLE 72 # 29-40	BOGOTA-BOGOTA D.E.	2400580	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	135118744	9455868988	E	2023/09/19	2023/09/01	BANCO BBVA COLOMBIA S.A.	0	$104,302,200

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: UNICA (215 Afiliados)						**$344,887,892**	**$55,195,700**			**$344,887,892**	**$13,707,400**			**$342,794,829**	**$13,497,800**			**$344,887,892**	**$14,457,900**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 2 (215 Afiliados)						**$344,887,892**	**$55,195,700**			**$344,887,892**	**$13,707,400**			**$342,794,829**	**$13,497,800**			**$344,887,892**	**$14,457,900**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (215 Afiliados)						**$344,887,892**	**$55,195,700**			**$344,887,892**	**$13,707,400**			**$342,794,829**	**$13,497,800**			**$344,887,892**	**$14,457,900**		**$0**	**$0**
1	CC	1105055032	ALAPE MARIA	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
2	CC	83055912	ALDANA ARNULFO	230201	30	$1,480,851	$237,000	EPS017	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
3	CC	79264479	ALDANA JUAN	25-14	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
4	CC	79665819	ALFONSO JUAN	231001	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
5	CC	1066185930	ALVAREZ LEONARDO	230301	30	$1,673,361	$267,800	EPS010	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
6	CC	1010219287	ALZATE ANGIE	231001	30	$1,673,361	$267,800	EPS010	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
7	CC	1030631777	ANDRADE EDINSON	231001	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
8	CC	78025075	ANDRADES OSCAR	25-14	28	$1,372,667	$219,700	EPS005	28	$1,372,667	$55,000	CCF22	28	$1,372,667	$55,000	14-23	28	$1,372,667	$59,800	28	$0	$0
9	CC	78025075	ANDRADES OSCAR	25-14	2	$96,667	$15,500	EPS005	2	$96,667	$0	CCF22	2	$96,667	$0	14-23	2	$96,667	$0	2	$0	$0
10	CC	1109847717	ARCILA MARELIS	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
11	CC	1116794269	ARDILA SANDRA	230301	26	$1,262,014	$202,000	ESSC24	26	$1,262,014	$50,500	CCF22	26	$1,262,014	$50,500	14-23	26	$1,262,014	$54,900	26	$0	$0
12	CC	1116794269	ARDILA SANDRA	230301	4	$154,667	$24,800	ESSC24	4	$154,667	$0	CCF22	4	$154,667	$0	14-23	4	$154,667	$0	4	$0	$0
13	CC	1000689595	AREIZA MYRIAM	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
14	CC	52102008	AREVALO NELLY	230901	30	$1,673,361	$267,800	EPS010	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
15	CC	77167331	ARIZA EDWIN	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
16	CC	1004323981	ARIZA LEIVIS	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
17	CC	1052041978	ARQUEZ ELISA	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
18	CC	80200925	BARRIGA HECTOR	25-14	28	$1,600,965	$256,200	EPS017	28	$1,600,965	$64,100	CCF22	28	$1,600,965	$64,100	14-23	28	$1,600,965	$69,700	28	$0	$0
19	CC	80200925	BARRIGA HECTOR	25-14	2	$94,895	$15,200	EPS017	2	$94,895	$0	CCF22	2	$94,895	$0	14-23	2	$94,895	$0	2	$0	$0
20	CC	1049943349	BELLO WENDY	230301	28	$1,372,667	$219,700	EPS002	28	$1,372,667	$55,000	CCF22	28	$1,372,667	$55,000	14-23	28	$1,372,667	$59,800	28	$0	$0
21	CC	1049943349	BELLO WENDY	230301	2	$96,621	$15,500	EPS002	2	$96,621	$3,900	CCF22	2	$96,621	$0	14-23	2	$96,621	$0	2	$0	$0
22	CC	52226094	BELTRAN MYRIAN	25-14	28	$1,637,986	$262,100	EPS008	28	$1,637,986	$65,600	CCF22	28	$1,637,986	$65,600	14-23	28	$1,637,986	$71,300	28	$0	$0
23	CC	52226094	BELTRAN MYRIAN	25-14	2	$114,792	$18,400	EPS008	2	$114,792	$0	CCF22	2	$114,792	$0	14-23	2	$114,792	$0	2	$0	$0
24	CC	1005062139	BENAVIDES JAIME	230201	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
25	CC	53005459	BERNAL OLGA	231001	30	$1,480,851	$237,000	EPS017	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
26	CC	24852464	BETANCURT BLANCA	25-14	30	$1,673,361	$267,800	EPSC34	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
27	CC	1006865588	BETANCURT WILFREDO	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
28	CC	1076621385	BOLAÑOS ALEXANDRA	230301	30	$1,740,000	$278,400	EPS008	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
29	CC	52318669	CABALLERO CRISTINA	230301	30	$1,740,000	$278,400	EPS008	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
30	CC	4136412	CABEZAS PABLO	25-14	10	$472,556	$75,700	EPS037	10	$472,556	$19,000	CCF22	10	$472,556	$19,000	14-23	10	$472,556	$20,600	10	$0	$0
31	CC	4136412	CABEZAS PABLO	25-14	20	$1,103,954	$176,700	EPS037	20	$1,103,954	$44,200	CCF22	20	$773,333	$31,000	14-23	20	$1,103,954	$0	20	$0	$0
32	CC	85150575	CALVO LINO	25-14	26	$1,462,916	$234,100	EPS002	26	$1,462,916	$58,600	CCF22	26	$1,462,916	$58,600	14-23	26	$1,462,916	$63,700	26	$0	$0
33	CC	85150575	CALVO LINO	25-14	4	$220,791	$35,400	EPS002	4	$220,791	$0	CCF22	4	$220,791	$0	14-23	4	$220,791	$0	4	$0	$0
34	CC	80743984	CAMINOS WILSON	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
35	CC	53009377	CANACUE ARGENIS	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
36	CC	1004614664	CANCHIMBO ANYIE	230301	30	$1,715,319	$274,500	EPS002	30	$1,715,319	$68,700	CCF22	30	$1,715,319	$68,700	14-23	30	$1,715,319	$74,700	30	$0	$0
37	CC	1006732026	CAPTO LUISA	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	52747695	CARDENAS LIBIA	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
39	CC	1057893026	CARDENAS NIDIA	230301	30	$1,480,851	$237,000	EPS008	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
40	CC	53155191	CARDONA MARY	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
41	CC	78743162	CARMONA HORACIO	231001	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
42	CC	1058324132	CASTAÑEDA GLORIA	231001	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
43	CC	39653881	CASTAÑEDA OLGA	25-14	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
44	CC	79131002	CASTAÑEDA RICARDO	25-14	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
45	CC	11324086	CASTIBLANCO JAVIER	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
46	CC	1022952085	CASTILLO JOSE	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
47	CC	80354785	CASTRO MARIO	25-14	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
48	CC	1007106687	CASTRO VERONICA	230301	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
49	CC	1004363115	CHARRIS FRAY	230201	23	$1,298,787	$207,900	EPS002	23	$1,298,787	$52,000	CCF22	23	$1,298,787	$52,000	14-23	23	$1,298,787	$56,500	23	$0	$0
50	CC	1004363115	CHARRIS FRAY	230201	7	$359,427	$57,600	EPS002	7	$359,427	$14,400	CCF22	7	$359,427	$0	14-23	7	$359,427	$0	7	$0	$0
51	CC	94433651	CHAVES JUAN	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
52	CC	85166492	CHAVEZ JAIR	25-14	29	$1,622,354	$259,600	EPS005	29	$1,622,354	$64,900	CCF22	29	$1,622,354	$64,900	14-23	29	$1,622,354	$70,600	29	$0	$0
53	CC	85166492	CHAVEZ JAIR	25-14	1	$53,944	$8,700	EPS005	1	$53,944	$2,200	CCF22	1	$53,944	$0	14-23	1	$53,944	$0	1	$0	$0
54	CC	1122815019	CHINCHIA LUIS	230201	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
55	CC	53097440	CIFUENTES PAOLA	230301	29	$1,676,652	$268,300	EPS037	29	$1,676,652	$67,100	CCF22	29	$1,676,652	$67,100	14-23	29	$1,676,652	$73,000	29	$0	$0
56	CC	53097440	CIFUENTES PAOLA	230301	1	$57,396	$9,200	EPS037	1	$57,396	$0	CCF22	1	$57,396	$0	14-23	1	$57,396	$0	1	$0	$0
57	CC	17648498	COCOMA MIRO	25-14	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
58	CC	65586762	COLO CLAUDIA	230301	7	$270,667	$43,400	EPS005	7	$270,667	$10,900	CCF22	7	$270,667	$10,900	14-23	7	$270,667	$11,800	7	$0	$0
59	CC	65586762	COLO CLAUDIA	230301	3	$154,377	$24,800	EPS005	3	$154,377	$0	CCF22	3	$154,377	$0	14-23	3	$154,377	$0	3	$0	$0
60	CC	1109840212	COLO NATIVIDAD	230301	30	$1,624,986	$260,000	EPS017	30	$1,624,986	$65,000	CCF22	30	$1,624,986	$65,000	14-23	30	$1,624,986	$70,700	30	$0	$0
61	CC	1073326813	CORDOBA JORGE	230301	9	$476,588	$76,300	EPS002	9	$476,588	$19,100	CCF22	9	$476,588	$19,100	14-23	9	$476,588	$20,800	9	$0	$0
62	CC	1073326813	CORDOBA JORGE	230301	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF22	21	$812,000	$0	14-23	21	$812,000	$0	21	$0	$0
63	CC	53095806	CORREDOR ERICA	230201	6	$348,247	$55,800	EPS017	6	$348,247	$14,000	CCF22	6	$348,247	$14,000	14-23	6	$348,247	$15,200	6	$0	$0
64	CC	53007202	CORTES DIANA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
65	CC	93373135	CORTES GERMAN	25-14	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
66	CC	1007166512	COVALEDA KARINA	230301	29	$1,622,354	$259,600	EPS005	29	$1,622,354	$64,900	CCF22	29	$1,622,354	$64,900	14-23	29	$1,622,354	$70,600	29	$0	$0
67	CC	1007166512	COVALEDA KARINA	230301	1	$55,198	$8,900	EPS005	1	$55,198	$0	CCF22	1	$55,198	$0	14-23	1	$55,198	$0	1	$0	$0
68	CC	8372654	DE LA CRUZ PABLO	230201	30	$1,673,361	$267,800	EPS010	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
69	CC	1081762210	DE LA HOZ MERCEDES	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
70	CC	55180848	DIAZ GILMA	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
71	CC	1013096172	DIAZ LUIS	230301	27	$1,460,613	$233,700	EPS037	27	$1,460,613	$58,500	CCF22	27	$1,460,613	$58,500	14-23	27	$1,460,613	$63,600	27	$0	$0
72	CC	52394411	DIAZ MARTHA	25-14	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
73	CC	53041403	DIAZ MILY	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
74	CC	52471557	DIAZ YEIMY	230301	28	$1,596,028	$255,400	EPS005	28	$1,596,028	$63,900	CCF22	28	$1,596,028	$63,900	14-23	28	$1,596,028	$69,500	28	$0	$0
75	CC	52471557	DIAZ YEIMY	230301	2	$110,396	$17,700	EPS005	2	$110,396	$0	CCF22	2	$110,396	$0	14-23	2	$110,396	$0	2	$0	$0
76	CC	65791704	DUCUARA YANETH	230301	30	$1,480,851	$237,000	EPS008	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
77	CC	1005728680	ESQUIVEL MARCELA	230301	30	$1,715,319	$274,500	EPS002	30	$1,715,319	$68,700	CCF22	30	$1,715,319	$68,700	14-23	30	$1,715,319	$74,700	30	$0	$0
78	CC	52110803	ESTEBAN EMILCE	231001	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
79	CC	1003562307	FUENTES CAMILO	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
80	CC	1026305596	FUENTES MILDREY	230301	11	$608,959	$97,500	EPS002	11	$608,959	$24,400	CCF22	11	$608,959	$24,400	14-23	11	$608,959	$26,500	11	$0	$0
81	CC	1026305596	FUENTES MILDREY	230301	19	$1,048,757	$167,900	EPS002	19	$1,048,757	$42,000	CCF22	19	$734,667	$29,400	14-23	19	$1,048,757	$0	19	$0	$0
82	CC	79728754	GARCIA FERNANDO	231001	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
83	CC	80003390	GARCIA JUAN	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
84	CC	52466241	GARCIA LIRIA	25-14	21	$1,021,787	$163,500	EPS037	21	$1,021,787	$40,900	CCF22	21	$1,021,787	$40,900	14-23	21	$1,021,787	$44,500	21	$0	$0
85	CC	52466241	GARCIA LIRIA	25-14	9	$439,628	$70,400	EPS037	9	$439,628	$0	CCF22	9	$439,628	$0	14-23	9	$439,628	$0	9	$0	$0
86	CC	20662594	GARZON ASTRID	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
87	CC	1033709701	GARZON YURY	230301	27	$1,476,902	$236,400	EPS017	27	$1,476,902	$59,100	CCF22	27	$1,476,902	$59,100	14-23	27	$1,476,902	$64,300	27	$0	$0
88	CC	1033709701	GARZON YURY	230301	2	$106,716	$17,100	EPS017	2	$106,716	$0	CCF22	2	$106,716	$0	14-23	2	$106,716	$0	2	$0	$0
89	CC	1033709701	GARZON YURY	230301	1	$47,407	$7,600	EPS017	1	$47,407	$1,900	CCF22	1	$47,407	$0	14-23	1	$47,407	$0	1	$0	$0
90	CC	1000226903	GAVIRIA OMAR	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
91	CC	79305371	GIL CARLOS	25-14	25	$1,322,071	$211,600	EPS005	25	$1,322,071	$52,900	CCF22	25	$1,322,071	$52,900	14-23	25	$1,322,071	$57,600	25	$0	$0
92	CC	79305371	GIL CARLOS	25-14	5	$275,989	$44,200	EPS005	5	$275,989	$11,100	CCF22	5	$193,333	$7,800	14-23	5	$275,989	$0	5	$0	$0
93	CC	52224643	GOMEZ DIANA	25-14	7	$344,710	$55,200	EPS002	7	$344,710	$13,800	CCF22	7	$344,710	$13,800	14-23	7	$344,710	$15,000	7	$0	$0
94	CC	26632427	GOMEZ GLADIS	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
95	CC	1006026011	GOMEZ KATHERINE	230301	29	$1,637,986	$262,100	EPS002	29	$1,637,986	$65,600	CCF22	29	$1,637,986	$65,600	14-23	29	$1,637,986	$71,300	29	$0	$0
96	CC	1006026011	GOMEZ KATHERINE	230301	1	$57,396	$9,200	EPS002	1	$57,396	$0	CCF22	1	$57,396	$0	14-23	1	$57,396	$0	1	$0	$0
97	CC	52805396	GOMEZ OLGA	230201	27	$1,413,226	$226,200	EPS037	27	$1,413,226	$56,600	CCF22	27	$1,413,226	$56,600	14-23	27	$1,413,226	$61,500	27	$0	$0
98	CC	50898828	GONZALEZ ARACELY	230301	30	$1,715,319	$274,500	EPS002	30	$1,715,319	$68,700	CCF22	30	$1,715,319	$68,700	14-23	30	$1,715,319	$74,700	30	$0	$0
99	CC	78707065	GONZALEZ MARIO	230201	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
100	CC	1007787155	GUZMAN DAIRO	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
101	CC	1001507725	GUZMAN LUISA	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
102	CC	1012389848	HERNANDEZ EDWIN	230301	29	$1,610,507	$257,700	EPS037	29	$1,610,507	$64,500	CCF22	29	$1,610,507	$64,500	14-23	29	$1,610,507	$70,100	29	$0	$0
103	CC	1012389848	HERNANDEZ EDWIN	230301	1	$51,526	$8,300	EPS037	1	$51,526	$2,100	CCF22	1	$51,526	$0	14-23	1	$51,526	$0	1	$0	$0
104	CC	1070825567	HERNANDEZ PEDRO	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
105	CC	52500820	HERNANDEZ YASMIN	230301	30	$1,528,238	$244,600	EPS005	30	$1,528,238	$61,200	CCF22	30	$1,528,238	$61,200	14-23	30	$1,528,238	$66,500	30	$0	$0
106	CC	80813075	HERRERA FERNEY	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
107	CC	52786909	HERRERA MARIA	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
108	CC	52587338	JEREZ OLGA	230301	10	$546,106	$87,400	EPS002	10	$546,106	$21,900	CCF22	10	$546,106	$21,900	14-23	10	$546,106	$23,800	10	$0	$0
109	CC	52587338	JEREZ OLGA	230301	20	$1,103,954	$176,700	EPS002	20	$1,103,954	$44,200	CCF22	20	$773,333	$31,000	14-23	20	$1,103,954	$0	20	$0	$0
110	CC	51901037	JOYA LUZ	230201	30	$1,480,851	$237,000	EPS005	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
111	CC	53074277	LADINO YAZMIN	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
112	CC	1000577103	LARROTA PAULA	230201	28	$1,378,837	$220,700	EPS002	28	$1,378,837	$55,200	CCF22	28	$1,378,837	$55,200	14-23	28	$1,378,837	$60,000	28	$0	$0
113	CC	1000577103	LARROTA PAULA	230201	2	$97,696	$15,700	EPS002	2	$97,696	$0	CCF22	2	$97,696	$0	14-23	2	$97,696	$0	2	$0	$0
114	CC	1000366431	LAVERDE JULIANA	230301	29	$1,634,694	$261,600	EPS037	29	$1,634,694	$65,400	CCF22	29	$1,634,694	$65,400	14-23	29	$1,634,694	$71,200	29	$0	$0
115	CC	1109848189	LEAL ANGELA	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
116	CC	1053781848	LOAIZA SONIA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
117	CC	30688809	LOZANO LUZ	231001	30	$1,673,361	$267,800	EPS010	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
118	CC	1022981949	MADRIGAL NIRTA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
119	CC	1055550147	MAHECHA DAYANA	230301	29	$1,634,694	$261,600	EPSC34	29	$1,634,694	$65,400	CCF22	29	$1,634,694	$65,400	14-23	29	$1,634,694	$71,200	29	$0	$0
120	CC	1003777830	MAHECHA YADER	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
121	CC	1012357882	MALAGON DIANA	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
122	CC	76247531	MAMIAN JESUS	230201	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
123	CC	1234892435	MARTELO SANDRA	230301	30	$1,740,000	$278,400	EPS017	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
124	CC	50967200	MARTELO VIRGINIA	230201	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
125	CC	52099241	MARTINEZ ANGELA	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
126	CC	40402799	MARTINEZ CLARA	230301	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
127	CC	1110263165	MARTINEZ KELLY	230301	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
128	CC	64588522	MARTINEZ PAOLA	230201	16	$887,688	$142,100	EPS005	16	$887,688	$35,600	CCF22	16	$887,688	$35,600	14-23	16	$887,688	$38,700	16	$0	$0
129	CC	64588522	MARTINEZ PAOLA	230201	14	$764,430	$122,400	EPS005	14	$764,430	$30,600	CCF22	14	$541,334	$21,700	14-23	14	$764,430	$0	14	$0	$0
130	CC	1118362237	MARTINEZ YEINY	231001	29	$1,634,694	$261,600	EPS002	29	$1,634,694	$65,400	CCF22	29	$1,634,694	$65,400	14-23	29	$1,634,694	$71,200	29	$0	$0
131	CC	1118362237	MARTINEZ YEINY	231001	1	$51,254	$8,300	EPS002	1	$51,254	$2,100	CCF22	1	$51,254	$0	14-23	1	$51,254	$0	1	$0	$0
132	CC	1000792095	MEDINA BRAYAN	231001	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
133	CC	52744593	MEJIA CLARA	230301	28	$1,596,028	$255,400	EPS002	28	$1,596,028	$63,900	CCF22	28	$1,596,028	$63,900	14-23	28	$1,596,028	$69,500	28	$0	$0
134	CC	52744593	MEJIA CLARA	230301	2	$110,396	$17,700	EPS002	2	$110,396	$0	CCF22	2	$110,396	$0	14-23	2	$110,396	$0	2	$0	$0
135	CC	55179690	MENDEZ RUTH	230201	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
136	CC	52731849	MENESES LORENA	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
137	CC	1106454171	MOLANO PAULA	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
138	CC	1006713780	MOLINA LUIS	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
139	CC	52757847	MONROY ALEXANDRA	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
140	CC	52061250	MORALES BLANCA	230301	30	$1,740,000	$278,400	EPS008	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
141	CC	51800887	MORENO FLOR	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
142	CC	93443549	MORENO HERLIN	25-14	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
143	CC	30854422	MORENO MARTHA	230201	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
144	CC	93020939	MORENO SILVIO	231001	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
145	CC	79618940	MORENO WILLIAM	230201	30	$1,740,000	$278,400	EPS017	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
146	CC	77162623	MORGAN HECTOR	231001	6	$350,963	$56,200	EPS002	6	$350,963	$14,100	CCF22	6	$350,963	$14,100	14-23	6	$350,963	$15,300	6	$0	$0
147	CC	53168331	MURCIA NIDYA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
148	CC	65777826	NARVAEZ SOLANYER	230201	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
149	CC	1148142079	NIETO MILDRETH	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
150	CC	49556070	NIETO YOLANDA	230301	30	$1,480,851	$237,000	EPS017	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
151	CC	1030584480	NOCUA INGRID	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
152	CC	1081512668	OCHOA MARIA	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
153	CC	32938898	OLIVARES MERLIN	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
154	CC	77034267	OÑATE MANUEL	25-14	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
155	CC	1065130806	OROZCO ADOLFO	230201	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
156	CC	79523956	ORTEGA CARLOS	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
157	CC	13493839	ORTIZ CARLOS	25-14	30	$1,673,361	$267,800	EPS010	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
158	CC	1096187079	ORTIZ JONATHAN	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
159	CC	1192719639	ORTIZ RICARDO	230301	30	$1,673,361	$267,800	EPS041	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
160	CC	23624072	PACHECO MARISOL	230301	27	$1,545,021	$247,300	EPS005	27	$1,545,021	$61,900	CCF22	27	$1,545,021	$61,900	14-23	27	$1,545,021	$67,300	27	$0	$0
161	CC	23624072	PACHECO MARISOL	230301	2	$101,793	$16,300	EPS005	2	$101,793	$4,100	CCF22	2	$101,793	$0	14-23	2	$101,793	$0	2	$0	$0
162	CC	23624072	PACHECO MARISOL	230301	1	$54,617	$8,800	EPS005	1	$54,617	$0	CCF22	1	$54,617	$0	14-23	1	$54,617	$0	1	$0	$0
163	CC	1005996013	PANTEBIS AIDA	25-14	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
164	CC	52774634	PARADA MARTHA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
165	CC	1000786642	PARRA EDYNSON	230301	27	$1,508,494	$241,400	EPS017	27	$1,508,494	$60,400	CCF22	27	$1,508,494	$60,400	14-23	27	$1,508,494	$65,700	27	$0	$0
166	CC	1000786642	PARRA EDYNSON	230301	3	$167,550	$26,900	EPS017	3	$167,550	$6,800	CCF22	3	$116,000	$4,700	14-23	3	$167,550	$0	3	$0	$0
167	CC	40093443	PARRA OLGA	231001	30	$1,480,851	$237,000	EPS017	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
168	CC	60433874	PEDROZO LUZ	230201	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
169	CC	1014233515	PEÑA ANDERSON	230301	30	$1,528,238	$244,600	EPS002	30	$1,528,238	$61,200	CCF22	30	$1,528,238	$61,200	14-23	30	$1,528,238	$66,500	30	$0	$0
170	CC	51906788	PEÑA LUZ	25-14	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
171	CC	1055917290	PEREZ ALEXANDER	231001	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
172	CC	52271278	PINEDA MABEL	230301	8	$407,563	$65,300	EPS002	8	$407,563	$16,400	CCF22	8	$407,563	$16,400	14-23	8	$407,563	$17,800	8	$0	$0
173	CC	52271278	PINEDA MABEL	230301	2	$110,396	$17,700	EPS002	2	$110,396	$0	CCF22	2	$110,396	$0	14-23	2	$110,396	$0	2	$0	$0
174	CC	52271278	PINEDA MABEL	230301	20	$799,640	$128,000	EPS002	20	$799,640	$32,000	CCF22	20	$799,640	$0	14-23	20	$799,640	$0	20	$0	$0
175	CC	85271500	PIÑERES DANY	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
176	CC	1030693478	PINILLA SEBASTIAN	230301	30	$1,740,000	$278,400	EPS008	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
177	CC	1056504367	PINTO YENCY	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
178	CC	1085940186	PLATA WILMER	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
179	CC	1066735374	POLO DIEGO	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
180	CC	1001057688	PORRAS JHON	230301	20	$1,103,563	$176,600	EPS002	20	$1,103,563	$44,200	CCF22	20	$1,103,563	$44,200	14-23	20	$1,103,563	$48,100	20	$0	$0
181	CC	1001057688	PORRAS JHON	230301	2	$110,396	$17,700	EPS002	2	$110,396	$0	CCF22	2	$110,396	$0	14-23	2	$110,396	$0	2	$0	$0
182	CC	1006454959	PORTILLA EDUARD	230301	28	$1,596,028	$255,400	EPS041	28	$1,596,028	$63,900	CCF22	28	$1,596,028	$63,900	14-23	28	$1,596,028	$69,500	28	$0	$0
183	CC	1006454959	PORTILLA EDUARD	230301	2	$110,396	$17,700	EPS041	2	$110,396	$0	CCF22	2	$110,396	$0	14-23	2	$110,396	$0	2	$0	$0
184	CC	1193519941	QUIÑONES DEYRON	230301	30	$1,617,582	$258,900	EPS005	30	$1,617,582	$64,800	CCF22	30	$1,617,582	$64,800	14-23	30	$1,617,582	$70,400	30	$0	$0
185	CC	13053300	RACINES JAIR	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
186	CC	52160400	RAMIREZ ALBALINNE	231001	30	$1,740,000	$278,400	EPS017	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
187	CC	1063283718	RAMIREZ BEATRIZ	230301	28	$1,596,028	$255,400	EPS002	28	$1,596,028	$63,900	CCF22	28	$1,596,028	$63,900	14-23	28	$1,596,028	$69,500	28	$0	$0
188	CC	1063283718	RAMIREZ BEATRIZ	230301	2	$109,234	$17,500	EPS002	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
189	CC	28566906	RAMIREZ EDNA	231001	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
190	CC	79529903	RAMIREZ JUAN	230201	25	$1,376,121	$220,200	EPS037	25	$1,376,121	$55,100	CCF22	25	$1,376,121	$55,100	14-23	25	$1,376,121	$59,900	25	$0	$0
191	CC	79529903	RAMIREZ JUAN	230201	5	$218,290	$35,000	EPS037	5	$218,290	$8,800	CCF22	5	$218,290	$0	14-23	5	$218,290	$0	5	$0	$0
192	CC	21017714	REINA YENNI	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
193	CC	1023018984	RINCON ANYI	230301	28	$1,571,841	$251,500	EPS017	28	$1,571,841	$62,900	CCF22	28	$1,571,841	$62,900	14-23	28	$1,571,841	$68,400	28	$0	$0
194	CC	1023018984	RINCON ANYI	230301	2	$96,603	$15,500	EPS017	2	$96,603	$3,900	CCF22	2	$96,603	$0	14-23	2	$96,603	$0	2	$0	$0
195	CC	1042424467	RIVERO CLAUDIA	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
196	CC	1073678819	ROA KATHERINA	230301	21	$1,045,481	$167,300	EPS002	21	$1,045,481	$41,900	CCF22	21	$1,045,481	$41,900	14-23	21	$1,045,481	$45,500	21	$0	$0
197	CC	1073678819	ROA KATHERINA	230301	1	$52,419	$8,400	EPS002	1	$52,419	$2,100	CCF22	1	$52,419	$0	14-23	1	$52,419	$0	1	$0	$0
198	CC	1073678819	ROA KATHERINA	230301	2	$109,234	$17,500	EPS002	2	$109,234	$0	CCF22	2	$109,234	$0	14-23	2	$109,234	$0	2	$0	$0
199	CC	1106392141	ROCHA PAULA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
200	CC	1111194514	RODRIGUEZ CARLOS	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
201	CC	1023959335	RODRIGUEZ CINDI	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
202	CC	79665891	RODRIGUEZ DARIO	25-14	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
203	CC	53037901	RODRIGUEZ DIANA	25-14	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
204	CC	52887532	RODRIGUEZ JUDY	231001	30	$1,480,851	$237,000	EPS005	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
205	CC	39747523	RODRIGUEZ LUZ	230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
206	CC	46676413	ROJAS OLGA	230201	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
207	CC	52474059	ROJAS RUTH	231001	28	$1,583,688	$253,400	EPS017	28	$1,583,688	$63,400	CCF22	28	$1,583,688	$63,400	14-23	28	$1,583,688	$68,900	28	$0	$0
208	CC	52474059	ROJAS RUTH	231001	2	$101,483	$16,300	EPS017	2	$101,483	$4,100	CCF22	2	$101,483	$0	14-23	2	$101,483	$0	2	$0	$0
209	CC	52958103	RONCANCIO DIANA	230301	30	$1,480,851	$237,000	EPS010	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
210	CC	1000332740	RUBIANO NANCY	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
211	CC	1023875440	RUIZ KAREN	230301	27	$1,496,646	$239,500	EPS002	27	$1,496,646	$59,900	CCF22	27	$1,496,646	$59,900	14-23	27	$1,496,646	$65,200	27	$0	$0
212	CC	1023875440	RUIZ KAREN	230301	3	$144,862	$23,200	EPS002	3	$144,862	$5,800	CCF22	3	$144,862	$0	14-23	3	$144,862	$0	3	$0	$0
213	CC	77019027	RUIZ LEONARDO	230301	29	$1,571,841	$251,500	EPS017	29	$1,571,841	$62,900	CCF22	29	$1,571,841	$62,900	14-23	29	$1,571,841	$68,400	29	$0	$0
214	CC	77019027	RUIZ LEONARDO	230301	1	$55,198	$8,900	EPS017	1	$55,198	$0	CCF22	1	$55,198	$0	14-23	1	$55,198	$0	1	$0	$0
215	CC	17684703	RUIZ LUIS	230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
216	CC	83043593	RUIZ REINALDO	231001	15	$800,153	$128,100	EPS037	15	$800,153	$32,100	CCF22	15	$800,153	$32,100	14-23	15	$800,153	$34,900	15	$0	$0
217	CC	83043593	RUIZ REINALDO	231001	15	$827,966	$132,500	EPS037	15	$827,966	$33,200	CCF22	15	$580,000	$23,200	14-23	15	$827,966	$0	15	$0	$0
218	CC	1010201533	SABOGAL CARMEN	230301	30	$1,624,986	$260,000	EPS002	30	$1,624,986	$65,000	CCF22	30	$1,624,986	$65,000	14-23	30	$1,624,986	$70,700	30	$0	$0
219	CC	1108453825	SAENZ OLGA	230301	30	$1,480,851	$237,000	EPS005	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
220	CC	1007500541	SALAS KEVIN	230301	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
221	CC	52907676	SANCHEZ KAREN	231001	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
222	CC	52507648	SANCHEZ LUZ	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
223	CC	65557445	SANCHEZ MARIA	230301	30	$1,592,162	$254,800	EPS017	30	$1,592,162	$63,700	CCF22	30	$1,592,162	$63,700	14-23	30	$1,592,162	$69,300	30	$0	$0
224	CC	52231958	SANCHEZ YENNY	25-14	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
225	CC	66837258	SANDOVAL NELLY	25-14	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
226	CC	52825768	SANTANILLA ANA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
227	CC	1007562757	SANTOS NIVER	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
228	CC	1072496785	SIERRA ANGIE	230301	30	$1,480,851	$237,000	EPS010	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
229	CC	24048752	SILVA MARIA	230201	30	$1,740,000	$278,400	EPS005	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
230	CC	1193122182	SUAREZ CAROLINA	230301	30	$1,673,361	$267,800	EPS041	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
231	CC	52442432	SUAREZ MAYELIN	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
232	CC	1000777519	SUAREZ SERGIO	230301	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
233	CC	1000858975	TAPIERO PAOLA	230301	27	$1,376,205	$220,200	EPS002	27	$1,376,205	$55,100	CCF22	27	$1,376,205	$55,100	14-23	27	$1,376,205	$59,900	27	$0	$0
234	CC	1000858975	TAPIERO PAOLA	230301	3	$143,898	$23,100	EPS002	3	$143,898	$5,800	CCF22	3	$143,898	$0	14-23	3	$143,898	$0	3	$0	$0
235	CC	1010077987	TERAN LILIANA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
236	CC	93369501	TIQUE DIOMEDES	25-14	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
237	CC	1024514659	TIQUE HELBERTH	230301	15	$854,452	$136,800	EPS008	15	$854,452	$34,200	CCF22	15	$854,452	$34,200	14-23	15	$854,452	$37,200	15	$0	$0
238	CC	1024514659	TIQUE HELBERTH	230301	15	$827,966	$132,500	EPS008	15	$827,966	$33,200	CCF22	15	$580,000	$23,200	14-23	15	$827,966	$0	15	$0	$0
239	CC	1024540158	TORO YONATHAN	230301	29	$1,594,958	$255,200	EPS002	29	$1,594,958	$63,800	CCF22	29	$1,594,958	$63,800	14-23	29	$1,594,958	$69,400	29	$0	$0
240	CC	1030672499	TORREGLOSA YOANDRIS	230301	30	$1,740,000	$278,400	EPS017	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
241	CC	52957155	TORRES DIANA	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
242	CC	1024516235	TORRES EDWIN	230201	30	$1,480,851	$237,000	EPS008	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
243	CC	1080185571	TRUJILLO YINA	230201	30	$1,480,851	$237,000	EPS002	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
244	CC	1116437596	URIBE SANDRA	25-14	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
245	CC	1032382894	VALENCIA SANDRA	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
246	CC	49782360	VALENCIA SILENA	231001	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
247	CC	1193310957	VALENCIA YARLEICY	230301	20	$1,073,699	$171,800	EPS017	20	$1,073,699	$43,000	CCF22	20	$1,073,699	$43,000	14-23	20	$1,073,699	$46,800	20	$0	$0
248	CC	1076321351	VALOIS MARIA	230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
249	CC	39673592	VASQUEZ ELSY	25-14	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
250	CC	39753151	VASQUEZ ROSA	230201	30	$1,740,000	$278,400	EPS005	30	$1,740,000	$69,600	CCF22	30	$1,740,000	$69,600	14-23	30	$1,740,000	$75,700	30	$0	$0
251	CC	93089597	VEGA LUIS	230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
252	CC	53047310	VELANDIA YENNY	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
253	CC	1006503568	VELASCO ANDERSON	230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
254	CC	1100333018	VELASQUEZ JOSE	230201	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
255	CC	1007872156	VIANCHIA CRISTIAN	230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
256	CC	25800661	VIDAL YESENIA	230301	14	$749,146	$119,900	EPS002	14	$749,146	$30,000	CCF22	14	$749,146	$30,000	14-23	14	$749,146	$32,600	14	$0	$0
257	CC	25800661	VIDAL YESENIA	230301	16	$883,164	$141,400	EPS002	16	$883,164	$35,400	CCF22	16	$618,667	$24,800	14-23	16	$883,164	$0	16	$0	$0
258	CC	79430030	ZAMBRANO FABIO	25-14	30	$1,480,851	$237,000	EPS017	30	$1,480,851	$59,300	CCF22	30	$1,480,851	$59,300	14-23	30	$1,480,851	$64,500	30	$0	$0
259	CC	1104374132	ZAPATA JOSE	231001	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF22	30	$1,673,361	$67,000	14-23	30	$1,673,361	$72,800	30	$0	$0
260	CC	39770782	ZARATE MARIA	231001	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-23	1	$38,667	$1,700	1	$0	$0
Total			**Afiliados(215)**			**$344,887,892**	**$55,195,700**			**$344,887,892**	**$13,707,400**			**$342,794,829**	**$13,497,800**			**$344,887,892**	**$14,457,900**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830085880	0	AINCA SEGURIDAD Y PROTECCION LTDA	A - 200 O MAS COTIZANTES	UNICA	CALLE 72 # 29-40	BOGOTA-BOGOTA D.E.	2400580	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	135118744	9455868988	E	2023/09/19	2023/09/01	BANCO BBVA COLOMBIA S.A.	0	$104,302,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				215	$55,195,700
COLFONDOS	231001	800,227,940	6	24	$5,890,200
COLPENSIONES	25-14	900,336,004	7	30	$7,674,800
PORVENIR	230301	800,224,808	8	127	$32,909,500
PROTECCION	230201	800,229,739	0	33	$8,453,400
SKANDIA	230901	800,253,055	2	1	$267,800
ARL (ADMINISTRADORAS: 1)				215	$14,457,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	215	$14,457,900
CCF (ADMINISTRADORAS: 1)				215	$13,497,800
COLSUBSIDIO	CCF22	860,007,336	1	215	$13,497,800
EPS (ADMINISTRADORAS: 9)				215	$13,707,400
CAPITAL SALUD	EPSC34	900,298,372	9	2	$132,400
COMPENSAR	EPS008	860,066,942	7	23	$1,527,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$50,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$520,600
FAMISANAR	EPS017	830,003,564	7	42	$2,625,700
NUEVA E.P.S.	EPS037	900,156,264	2	24	$1,560,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$197,900
SALUD TOTAL	EPS002	800,130,907	4	81	$5,119,600
SANITAS	EPS005	800,251,440	6	31	$1,973,100
TOTAL				**215**	**$96,858,800**